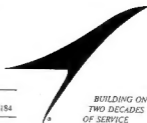


ASPIRA, Inc. OF NEW JERSEY



EXECUTIVE OFFICE

390 BROAD STREET, NEWARK, NEW JERSEY 07104 • 201-484-7554 • FAX 201-484-0184

CARLOS I. ALMA
CHAMPAGNON

February 8, 1995

ROBERTO DEL ROS, M.S.W.
EXECUTIVE DIRECTOR

BOARD OF DIRECTORS

LOURDES ARROYO

HECTOR BONTILLA

GENE CALDERON

ANTONIO CARDONA

WILLIAM CAUZ

MERCEDES DEL VALLE RANA, Ed.D.

DONIS ORTIZ

HECTOR ORTIZ

ANIBAL RAMOS

MIRNA RIVERA

M. RIA RODRIGUEZ HOYER

MARGARET ROSARIO-RIVERA

GEORGE SANTIAGO, JR. Ph.D.

JOSE A. VALENTIN

NOEMI VELAZQUEZ

Mr. Myles O'Maley

Executive Director

White Lung Association of NJ

390 Broad Street

Newark, New Jersey 07104

Re: Utilities/Water & Sewer

November and December 1994

Previous balance

\$7,757.41

Less: paid Nov. & Dec. '94

4,000.00

\$ 3,757.41

Plus: utilities & Water
11 & 12 '94

\$ 2,520.70

TOTAL AMOUNT DUE

\$ 6,278.11

Sincerely,

Grace Merez
Grace Merez
Accountant

STATEMENT OF ACCOUNT

<u>UTILITIES</u>	<u>AMOUNT</u>	<u>YOUR 58%</u>
10/20 - 11/18/'94	\$ 1,686.93	978.42
11/18 - 12/21/'94	2,412.51	1,399.26
LATE CHARGE	22.30	12.94
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TOTAL	4,121.74	2,390.62
 Water & Sewer 11/'94	 224.27	 130.08
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TOTAL	4,346.01	2,520.70
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